

Release Notes for Comprizon.Buy Version 5.9i

The C.Buy Software has been upgraded. Following are the changes which will be noticed.

Enhancements

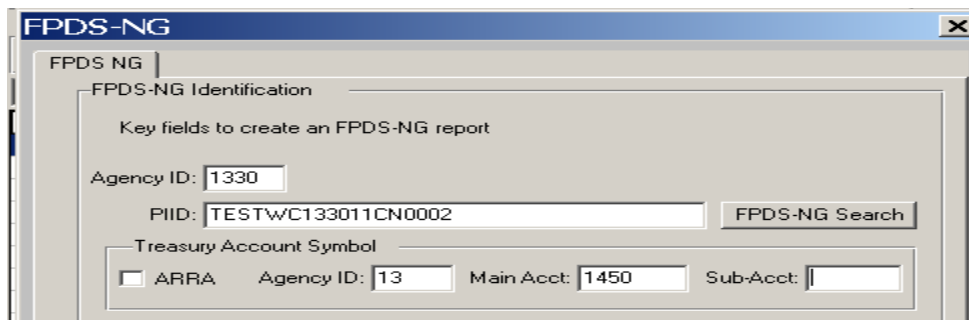
Upgrade to Interface with Federal Procurement Data System - Next Generation (FPDS-NG) v1.4

The FPDS interface in this upgrade now brings C.Buy in sync with FPDS Version 1.4.

You will see a new field on the C.Buy to FPDS-NG screen which will require you to enter the TAS Code for the award as shown in the clip below. Prior to proceeding to the FPDS web site, the user shall enter the TAS code for the award on the interface screen as shown.

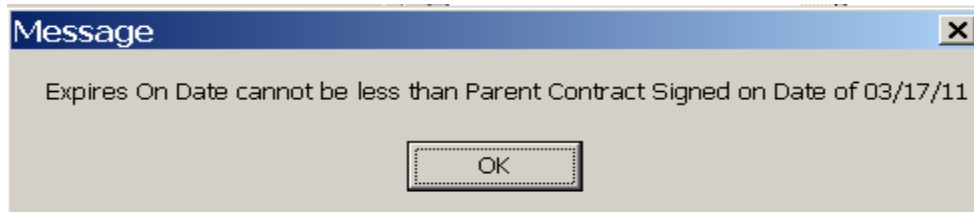
In the previous version of C.Buy, users were required to enter TAS code fields directly into the FPDS Report. TAS code fields are to be added to the C.Buy FPDS-NG screen and automatically passed to the FPDS report. The three TAS code fields (Initiative, Agency ID, Main Acct, and Sub-Acct) have been added to the C.Buy FPDS-NG screen and are passed to the FPDS-NG Reporting System.

Note: the Department of Commerce does not use TAS Codes with a "Sub-Acct" number. This field should be left blank.

The screenshot shows a software window titled "FPDS-NG" with a close button in the top right corner. Inside the window, there is a tab labeled "FPDS NG" and a section titled "FPDS-NG Identification". Below this, a subtitle reads "Key fields to create an FPDS-NG report". The form contains several input fields: "Agency ID:" with the value "1330", "PIID:" with the value "TESTWC133011CN0002", and a "Treasury Account Symbol" section. The "Treasury Account Symbol" section includes a checkbox for "ARRA" (which is unchecked), and three input fields: "Agency ID:" with the value "13", "Main Acct:" with the value "1450", and "Sub-Acct:" which is empty. A "FPDS-NG Search" button is located to the right of the PIID field.

Check Delivery Order/Call Expires on Dates against Base Contract Signed on Date

In the previous version of C.Buy, users were not notified when the DO/Call Expires On Date was a date less than the Base contract Signed On Date. The system has been changed to check the Delivery Order/Call Expires On Date when leaving the field and ensuring that it is not less than the Base Contract Signed On Date.



Automatic Calc button on Obligation Screen is not shown when in View Mode

In the previous version of C.Buy, when a user was displaying the Obligation screen in view mode the Automatic Calc toggle button was not shown. The system has been changed to show the Automatic Calc button value in View Mode.

SAF indicator was not being copied to the Award when the User Executed the Modification Validation process

In the previous version of C.Buy, when a modification was used to remove the SAF status from an award, the SAF field value was not being updated on the award after the Validation was accomplished.

The system has been changed to update the SAF status on the award if a modification changes the value in the SAF field. The update to the SAF field on the award will occur during the Validation process of the modification.

Prevent Financial Submit when other Mods have not been validated


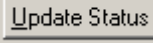
In the previous version of C.Buy, when an award had a modification that had been obligated and not validated, the system would allow the user to send other obligations to CFS. The system has been changed so that a user may not send obligations to CFS from an award unless all other financially Approved modifications against that award have been validated.

Incorporate SF33 Form for Awards

In the previous version of C.Buy, the SF33 was available for solicitation documents only. The system has been changed to make the SF33 Form available for award documents. The solicitation data and award data will display on the SF33 if selected and spooled for the award.

Updating FPDS Report Status in C.Buy.

When reporting for the first time on an award which was created or modified during the December 2010 to April 2011 interface shutdown, and you created your award or modification report directly in FPDS-NG per the instructions provided in December; before creating a new modification report, if the base award and other modifications show a status of “None”,

 then click . The system should locate the FPDS report you created directly and update the status.

(C.Hughes 04/04/11)